

United States
Environmental Protection Agency
Washington, DC 20460

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PROCUREMENT REQUEST/ORDER

1. Name of Originator THOMAS BUDROE		2. Date of Requisition 06/20/00	
3. Mail Code ERRD-RAB		4. Telephone Number (732) 906-6191	
5. Date Item Required ASAP			
6. Signature of Originator <i>Thomas P. Budroe</i>		7. Recommended Procurement Method <input type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase	
8. Deliver To (Project Officer) Thomas P. Budroe		9. Address USEPA Region II 2890 Woodbridge Ave. Edison, N.J. 08837	
10. Mail Code ERRD-RAB		11. Telephone Number (732) 906-6191	
12. Suggested Source (Name, Address, ZIP Code, Phone/Contact) WRS Infrastructure & Environmental, Inc. 246 S. Warminster Rd. Hatboro, PA. 19040		13. Amount of money committed is: <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease <input type="checkbox"/> Original <input type="checkbox"/> Cancellation	
		14. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 26 by 10% or \$100, whichever is less. <input type="checkbox"/> Yes <input type="checkbox"/> No	

15. Approvals

a. Branch/ Office Richard C. Salkie Chief, ERRD-RAB		Date 6/20/00		d. Property Management Officer/ Designee		Date	
b. Division/ Office Richard L. Caspe Director, ERRD-D		Date		e. Other (Specify)		Date	
c. Funds listed in Block 26 and Block 14 (if any) are available and reserved. (Signature and phone number of Certifying Official) Richard Manna OPM-FIN				Phone		Date	

16. Date of Order		17. Order Number		18. Contract Number (if any)		19. Discount Terms	
20. FOB Point		21. Delivery to FOB Point by ON or before (Date)		22. Person Taking Order/ Quote and Phone Number			
23. Contractor (Name, address, ZIP Code)				24. Type of Order <input type="checkbox"/> a. Purchase		Reference your quote (See block 22)	
				Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.			
				<input type="checkbox"/> b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract. (See Block 19)			
				<input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming			

25. Schedule

Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
	Commit \$50,000, as stated above in item 26, for CERCLA Removal Action for the work to be performed at the BCF Oil Refining site in Brooklyn, N.Y. Site No. PU. This amount brings the total committed for all contracts (sum of DCN's) to date to \$95,000 for mitigation contracting at this site. Funding authorized by Richard Caspe's verbal authorization of 6/20/00 which provides a total project ceiling of \$115,000 and a \$95,000 mitigation ceiling. CONTRACT NO. 68-S2-99-07						
						Total \$	

26. Financial and Accounting Data

Line	DCN (Max 6)	Budget/FYs (Max 4)	Appropriation Code (Max 6)	Budget Org/Code (Max 7)	Program Element (Max 9)	Object Class (Max 4)	SFO
1		00	T	2AHOE	50102D	2505	22
2							
3							
							(Max 2)
Line	Amount	Site/Project (Max 8)	Cost Org/Code (Max 7)				
1	50000.00	02PURV00	C001				
2							
3							
							375451

27. United States of America By (Signature)		28. Typed Name and Phone of Contracting Officer		Phone
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